

**EXHIBIT 1**



WR Grace

Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos Claims</b>						
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.1	\$11.00	Email correspondence with M.Araki re: request for claim status information and related documentation regarding Hyatt asbestos claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/27/2012	0.1	\$11.00	Email correspondence with M.Araki re: additional analysis of Notices of Transfers of asbestos claims required
		Total:		0.2	\$22.00	
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	11/1/2012	0.2	\$9.00	Review Court docket Nos. 29824-29832 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/1/2012	0.1	\$4.50	Forward docket discrepancy issues (29825, 29827-29829 & 29832) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	0.3	\$63.00	Prep email to R Higgins re Potter Anderson inquiry, info (.2); analyze R Higgins response (.1); prep email to Potter Anderson re add'l info request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	1.2	\$252.00	Analyze Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	2.2	\$462.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.9)
MIREYA CARRANZA - CAS		\$45.00	11/1/2012	0.2	\$9.00	Review COA's Postage for previous month (.1), prepare production billing (.1)
BRIANNA TATE - CAS		\$45.00	11/2/2012	0.2	\$9.00	Review Court docket Nos. 29833-29841 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/2/2012	0.1	\$4.50	Forward docket discrepancy issues (29827, 29834, 29837 & 29840) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	11/2/2012	0.5	\$47.50	Audit categorization updates related to Court Docket Nos. 29773- 29810
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	0.4	\$84.00	Analyze W Cavers/Potter Anderson email re representation (.1); prep email to R Higgins re representation info (.1); analyze R Higgins email re contact for Potter Anderson (.1); email to/from W Cavers re contact for R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	0.3	\$63.00	Email to/from C Greco re info on claims registers (.1); analyze email from M Scott re post-conf agmt (.1); analyze M Booth email re Cebu review of sub-dockets (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.0	\$210.00	Analyze webpage re updates, testing links
BRIANNA TATE - CAS		\$45.00	11/5/2012	0.2	\$9.00	Review Court docket Nos. 29842-29849 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/5/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29842, 29847-29849) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/5/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/5/2012	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.



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<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.2	\$252.00	Analyze S Fritz email re draft Oct invoice (.1); analyze Oct draft invoice (.6); revise Oct invoice with S Fritz (.3); emails to J Osborne and W Downing re time entries (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/5/2012	0.2	\$39.00	Email exchanges with M Araki and J Conklin re appropriate docket review and analysis
TERESA THOMAS - CAS		\$65.00	11/5/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims database. (.1)
BRIANNA TATE - CAS		\$45.00	11/6/2012	0.1	\$4.50	Review Court docket Nos. 29850, 29853-29856 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/6/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29850, 29853, 29854 & 29856) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/6/2012	0.4	\$26.00	Emails w/ L Shippers re docs for service & filing (.2); prepare docs for service and ECF filing (.2)
JESSICA BANG - CAS		\$55.00	11/6/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
MYRTLE JOHN - MANAGER		\$195.00	11/6/2012	0.2	\$39.00	Review notices of transfer re claims of Richards Kibbe & Orbe and Midtown Acquisition to Longacre forward to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	11/6/2012	0.3	\$58.50	Communication with Renee Burris, USBC Clerk re updating transfers and advising claimant to withdraw partial transfers and refile in appropriate case (.2); review email with M Araki and case clerk re same (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/7/2012	0.6	\$57.00	Audit categorization updates related to Court Docket nos 29802, 29808-29809, 29811, 29814-29816, 29818-29833-29850, 29853
BRIANNA TATE - CAS		\$45.00	11/7/2012	0.1	\$4.50	Review Court docket Nos. 29857-29861 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/7/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29857-29859 & 29861) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/7/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/7/2012	0.3	\$19.50	Email w/ L Shippers re docs for service & filing (.1); prepare docs for service and ECF filing (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MYRTLE JOHN - MANAGER		\$195.00	11/7/2012	0.1	\$19.50	Review notice of transfer re Kerr-McGee Pigments claims to Tannor Partners forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	11/8/2012	0.2	\$9.00	Review Court docket Nos. 29863-29871 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/8/2012	0.1	\$4.50	Forward docket discrepancy issues (29863, 29867 & 29871) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Prepare one Proof of Service related to defective transfer notice, email to notice group for filing.



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<b>WRG Case Administration</b>						
MABEL SOTO - CAS		\$45.00	11/8/2012	0.1	\$4.50	Prep for service: Defective Notice Tannor Partners Credit re: dkt 29862; and Defective Notice Kerr-McGee Plgments re: dkt 29862
MABEL SOTO - CAS		\$45.00	11/8/2012	0.1	\$4.50	ECF filing Proof of Service Defective Notice re: Dkt No. 29862
MIKE BOOTH - MANAGER		\$165.00	11/8/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	11/8/2012	0.2	\$39.00	Review Notice of Defective claim transfer re Keer-McGee's claim to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERESA THOMAS - CAS		\$65.00	11/8/2012	0.2	\$13.00	Review correspondence received from claimants (.1); Forward to Cassman for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/9/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29857-29858, 29863, 29865-29867, 29869-29871
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.2	\$9.00	Review Court docket Nos. 29872-29877 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29872, 29873 & 29877) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same.
ELLEN DORS - REC_TEAM		\$110.00	11/9/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	0.4	\$84.00	Analyze B Tate email re corresp rec'd from PI claimant (.1); review incoming correspondence file re correspondence (.3)
TERESA THOMAS - CAS		\$65.00	11/9/2012	0.2	\$13.00	Review incoming correspondence (.1); forward to Cassman for handling (.1)
BRIANNA TATE - CAS		\$45.00	11/12/2012	0.1	\$4.50	Review Court docket Nos. 29878-29880 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	0.6	\$126.00	Analyze corresp and emails re pending items, status
BRIANNA TATE - CAS		\$45.00	11/13/2012	0.1	\$4.50	Review Court docket Nos. 29881-29882 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/13/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	1.2	\$252.00	Analyze Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	0.6	\$126.00	Analyze S Cohen email re claim 12942 and update in DRTT (.2); analyze L Gardner email re info on claim and resolution (.2); review b-Linx re same (.2)
AIRGELOU ROMERO - CAS		\$95.00	11/14/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29872, 29874-29877, 29879-29880
BRIANNA TATE - CAS		\$45.00	11/14/2012	0.2	\$9.00	Review Court docket Nos. 29883-29890 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/14/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/14/2012	0.1	\$6.50	Review corresp from Kuchler Polk, transmit to M John/M Araki for action



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<b>WRG Case Administration</b>						
JESSICA BANG - CAS		\$55.00	11/14/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	1.8	\$378.00	Review/finalize claims register review
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.7	\$147.00	Work with G Kruse re links for claims registers for Rust (.3); prep email to Rust re claims register links (.1); work with Webpages to update claims registers on website (.3)
MYRTLE JOHN - MANAGER		\$195.00	11/14/2012	0.2	\$39.00	Review copies of letters and authorization received requesting for release of creditor information re asbestos claimants (.1); review email exchanges with M Araki re same (.1)
BRIANNA TATE - CAS		\$45.00	11/15/2012	0.4	\$18.00	Review Court docket Nos. 29891-29911 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/15/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	0.9	\$189.00	Emails to (.2)/from (.2) L Gardner re DAP Products and Rust as claims agent; work with Webpages to revise claims register posting (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.6)
AIRGELOU ROMERO - CAS		\$95.00	11/16/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29886-29911
ELLEN DORS - REC_TEAM		\$110.00	11/16/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	0.6	\$126.00	Analyze S Cohen emails to Rust re updates to claims and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.4)
TERESA THOMAS - CAS		\$65.00	11/16/2012	0.2	\$13.00	Review incoming correspondence (.1); forward to Cassman for handling (.1)
BRIANNA TATE - CAS		\$45.00	11/19/2012	0.2	\$9.00	Telephone with Lydia Hugh of Texas Comptroller of Public Accounts at (512) 463-3787 / RE: claim #18506 withdrawn but appearing on claims register; confirmed no withdrawal listed on Court docket; recommended she re-file via ECF
BRIANNA TATE - CAS		\$45.00	11/19/2012	0.1	\$4.50	Review Court docket Nos. 29912-29917 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/19/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	11/20/2012	0.1	\$4.50	Review Court docket Nos. 29918-29920 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/20/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/20/2012	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	1.3	\$273.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit (.4)
BRIANNA TATE - CAS		\$45.00	11/21/2012	0.1	\$4.50	Review Court docket No. 29921 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/21/2012	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	11/22/2012	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 29912-29920



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Telephone from R Finke re research for acctg dept re uncashed check (.1); analyze payment history re check (.1); telephone to S Fritz re verification of deposit; analysis of info provided (.1); prep email to R Finke re deposit info from bank (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.7	\$147.00	Analyze M Kiley/Grace email re Texas Comptroller of Accts withdrawal of claim 18506 (.1); prep email to Cassman re transfers of asbestos pd claims and process for handling (.1); review transfer master list re asbestos pd claims transferred (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	1.5	\$315.00	Analyze project status; case planning
MIKE BOOTH - MANAGER		\$165.00	11/26/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ELLEN DORS - REC_TEAM		\$110.00	11/27/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/27/2012	0.1	\$6.50	Prepare 1 Change of Address Request for Processing to Claims Database.
KEVIN MARTIN - CONSULTANT		\$135.00	11/27/2012	0.1	\$13.50	Communication w/ project team re: case status and update
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	0.4	\$84.00	Analyze project status memos from K Martin, M John and S Cohen (.1); prep status memo to team (.2); email from/to T Feil re distribution estimated date (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/27/2012	0.1	\$19.50	Status report to case team
STEFFANIE COHEN - REC_TEAM		\$110.00	11/27/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
ELLEN DORS - REC_TEAM		\$110.00	11/28/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS		\$45.00	11/28/2012	0.2	\$9.00	Prep for service: Amended Transfer Notices RICHARDS KIBBE & ORBE LLP re: dkts 29851 & 29852; Amended Transfer Notices MIDTOWN ACQUISITIONS LP re: dkts 29851 & 29852; and Amended transfer Notices LONGACRE MASTER FUND LTD re: dkts 29851 & 29852
MABEL SOTO - CAS		\$45.00	11/28/2012	0.2	\$9.00	ECF filing Proofs of Service Amended Transfer Notices re: dkts 29851 & 29852
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	0.4	\$84.00	Analyze emails re misc correspondence received and handling
TERESA THOMAS - CAS		\$65.00	11/28/2012	0.3	\$19.50	Review incoming correspondence (.1); forward to Cassman for handling (.1)
ELLEN DORS - REC_TEAM		\$110.00	11/29/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	11/30/2012	0.2	\$22.00	Post new docket entries to DRTT
		Total:		38.2	\$6,224.50	
<b>WRG Data Analysis</b>						
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/2/2012	1.5	\$142.50	Update docket entries per Cassman request (.8); verify updates in DRTT (.7)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2012	0.2	\$19.00	Review and respond to various correspondence with project team regarding a service list report for creditor LWD, Inc.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2012	0.6	\$57.00	Review and prepare a service list report for creditor LWD, Inc.'s claims s111759 and s104649.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/7/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/7/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/9/2012	1.5	\$142.50	Update docket entries per Cassman request (.9); verify updates in DRTT (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2012	0.4	\$60.00	Research PI database for claimant R Oddo (.3) and forward results to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2012	0.7	\$105.00	Generate zip archive of claims registers (.6) and upload to ftp folder for Rust access (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	11/14/2012	0.4	\$38.00	Update WRGrace website to post latest claims registers
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/15/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/15/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	11/15/2012	2.5	\$237.50	Update claims registers (2.0) and repost on the WRGrace website (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2012	1.2	\$180.00	Prep active and inactive claims detail report (.8). Export to Excel (.3) and forward to S Cohen. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2012	1.4	\$210.00	Review of distribution database, interest database for linking data
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/16/2012	1.5	\$142.50	Update docket entries per Cassman request (.9); verify updates in DRTT (.6)
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/30/2012	2.5	\$237.50	Update docket entries per Cassman request (1.5); verify updates in DRTT (1.0)
		Total:		14.8	\$1,609.50	

<b>WRG Distribution</b>						
MYRTLE JOHN - MANAGER		\$195.00	11/2/2012	1.9	\$370.50	Review and analysis of claims affected by Stipulation/Orders in connection with updates for proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.5	\$315.00	Analyze R Higgins email re summary report for R Finke and S Scarlis (.1); telephone to R Higgins re summary report (.2); analyze R Higgins open claims report (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	2.5	\$525.00	Prep Summary Report for R Higgins with info on groupings, relationships and sources
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	2.6	\$546.00	Analyze b-Linx, Blackstone reports and open ART reports for info for Summary Report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.0	\$210.00	Revise/finalize Summary Report for R Higgins re open claims, status, research results (.8); prep email to R Higgins re Summary Report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	1.6	\$336.00	Telephone from R Higgins re review of summary of open claims, revisions to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	2.2	\$462.00	Analyze open report and summary to reconcile to 3rd Qtr SEC numbers (1.0); prep reconciliation info (1.0); prep email to R Higgins re reconciliation of reports (.2)



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<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	0.7	\$147.00	Telephone with R Higgins re review of summary and new request from R Finke (.3); analyze L Gardner email re invoice info for LWD schedule F (.1); prep email to L Gardner re LWD invoice detail and EPA letter addressed to Dewey (.2); prep email to L Gardner re request for enviro reserve update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	1.2	\$252.00	Revise R Higgins task list re Sealed Air and OCP groups
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	3.5	\$735.00	Analyze b-Linx and DRTT re info for new task list for Class 6-C/7-A open claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	4.0	\$840.00	Prep task list for Class 6-C/7-A open claims per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	2.7	\$567.00	Continue analysis of b-Linx and DRTT re info for new task list for Class 6-C/7-A open claims (1.5); revise Class 6-C/7-A open task list (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.5	\$315.00	Analyze b-Linx and DRTT re asbestos PD open claims for task list report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	2.3	\$483.00	Prepare asbestos PD open claim task list for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.8	\$378.00	Analyze b-Linx and DRTT re other indirect Class 6-C open claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	2.5	\$525.00	Prepare other Class 6-C indirect claims open task list for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	0.4	\$84.00	Telephone to R Higgins re questions on open claims task lists (.1); email to/from R Higgins re claims 4719 and 13308 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	2.5	\$525.00	Work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	2.7	\$567.00	Continue work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	2.8	\$588.00	Work on analysis of open employee claims and update of R Higgins summary task list
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	3.0	\$630.00	Continue work on R Higgins summary task list and revisions re open employee claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	0.3	\$63.00	Prep compare of v2 and v3 R Higgins summary task list (.2); prep email to R Higgins re revised summary task list and comparison (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/12/2012	2.4	\$468.00	Continued analysis of claims affected by stipulation/order, update claims (1.3) and distribution database accordingly (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	3.8	\$798.00	Continue work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	1.2	\$252.00	Analyze R Higgins email with final version of open claims summary task list (.2); review final version (.8); prep email to R Higgins re add'l revisions (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/13/2012	1.7	\$331.50	Review and analysis of claims affected by Stipulation/Orders in connection with proposed distribution; review orders (1.0) and update claims and distribution databases accordingly (.7)



WR Grace

Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MYRTLE JOHN - MANAGER		\$195.00	11/14/2012	3.2	\$624.00	Continued analysis of claims affected by Stipulation/Orders in connection with updating claims database for potential post-effective date distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.0	\$210.00	Analyze interest tool re claims updated in b-Linx and interest rates
MYRTLE JOHN - MANAGER		\$195.00	11/20/2012	3.5	\$682.50	Update claims database per review and analysis of claims affected by Orders/Stips in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	11/21/2012	4.2	\$819.00	Review and analysis of claims affected by Stipulation/Orders in connection with proposed distribution (2.2); update claims database as appropriate (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Analysis of files re last distribution data file to Blackstone, outstanding issues for next download
MYRTLE JOHN - MANAGER		\$195.00	11/26/2012	3.5	\$682.50	Update claims database per review and analysis of claims affected by Orders/Stips in connection with proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	3.0	\$630.00	Review prior Blackstone data report vs G Kruse data report re issues to verify/resolve for new download
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.6	\$336.00	Revise interest tool re issues from prior Blackstone data report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.0	\$210.00	Prep ART reports re active claims for review for Blackstone updated data prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.2	\$252.00	Analyze ART reports re updated Blackstone data prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	2.3	\$483.00	Continue review of prior Blackstone data report vs G Kruse data report re issues to verify/resolve for new download
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	3.0	\$630.00	Analyze status of EPA split claim/distribution/noticing project (1.0); continue EPA split claim/distribution/noticing project (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	1.5	\$315.00	Continue analysis of ART reports re Blackstone data update
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	2.8	\$588.00	Continue work on Blackstone data, updates to distribution notes, interest tool, add'l splits
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	1.0	\$210.00	Continue analysis of ART reports re Blackstone data updates
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	1.8	\$378.00	Continue analysis of ART reports re Blackstone data update
		Total:		89.3	\$18,447.00	
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	1.2	\$252.00	Prep exhibits to Jul-Sep 12 fee apps (.7); analyze exhibits (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.6	\$336.00	Revise Jul-Sep 12 fee apps (.9); draft 46Q fee app (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.7	\$357.00	Prep 46Q fee app exhibits (.4); revise 46Q fee app (.5); prep Ntc of Service re 46Q (.2); finalize Jul-Sep and 46Q fee apps (.4); prep emails to Pachulski for filing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Prep 46Q excel reports for B Ruhlander (.3); prep email to B Ruhlander re reports (.1)
		Total:		4.9	\$1,029.00	



WR Grace

Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	0.4	\$84.00	Analyze R Higgins email re I Shafer claim transfer, est amt and discrepancy (.1); prep email to R Higgins re difference (.1); prep email to L Gardner re I Shafer reserve amt (.1); analyze L Gardner response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for claim image and supporting documentation
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2012	0.3	\$33.00	Research claim information per L.Gardner request (.2); additional email correspondence with L.Gardner (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.3	\$273.00	Work on enviro claims review and distribution notes
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2012	0.1	\$11.00	Email correspondence with L.Gardner re: research performed regarding claim information, status
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	1.0	\$110.00	Revise b-Linx re: two split claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.3	\$33.00	Prepare two partial transfer notices (.2), forward to notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	2.4	\$504.00	Analyze R Finke email re LWD Inc and May 2002 BMC environmental report (.3); analyze files re original report (.6); research b-Linx, schedules and bar date POS re LWD Inc (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	0.9	\$189.00	Emails to (.1)/from (.2) J Conklin re noticing report on LWD Inc; emails to (.1)/from (.1) G Kruse re LWD Inc enviro report; emails to (.1)/from (.2) S Cohen re LWD research for L Gardner; prep email to L Gardner re original LWD spreadsheet (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	1.0	\$210.00	Research EPA documents re LWD site (.3); analyze Consent Decree and related EPA correspondence (.4); prep email to R Finke re research results for LWD Inc (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: research performed per L.Gardner request re: claim status/information
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Research claim data per M.Araki request re: claim type category assigned and claim database updates performed
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.2	\$22.00	Exchange emails with M. Billet of Tannor Partners Credit re: undeliverable address for transferor provided on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.



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Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Revise b-Linx re: one claim defective transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Prepare one defective transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Analyze 14 Court docket entries related to transfer notice proofs of service; verify no further action is required.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.8	\$378.00	Analyze L Gardner email re updated enviro reserve report (.2); analyze enviro reserve updates (1.0); revise b-Linx re new est amts for enviro reserves (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	1.3	\$273.00	Telephone from M Jones/K&E re Maryland Casualty claims (.1); research claims info (.3); prep email to M Jones re Maryland Casualty claims (.2); telephone and email from M Jones re add'l info request on Maryland Casualty (.2); research info requested (.3); prep email to M Jones re add'l research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2012	0.9	\$99.00	Analyze Court docket numbers 29742 to 29864 (.5); update claim database (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Email correspondence with M.Araki re: pending Court docket entry and additional analysis, possible claim database updates required
MIKE BOOTH - MANAGER		\$165.00	11/13/2012	0.1	\$16.50	Discussion with S Cohen re: recent Court docket entries and analysis, claim database updates performed.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for research, status information related to Burlington Northern property tax claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.2	\$22.00	Research claim status information per L.Gardner request (.1); additional email correspondence with L.Gardner (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.1	\$11.00	Discussion with M.Booth re: recent Court docket entries and analysis, claim database updates performed
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.3	\$63.00	Analyze L Gardner email re settlement of claim 12990 DAP and info (.1); prep email to S Cohen re include amending claim in response (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	3.4	\$714.00	Revise b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.2	\$42.00	Telephone from R Higgins re Zagruss/Longacre split transfers to new transfer party
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for claim status information for DAP Products Inc environmental claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2012	0.2	\$22.00	Research claim status information for DAP Products Inc environmental claim per L.Gardner request (.1); additional email correspondence with M.Araki, L.Gardner (.1)



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Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	3.7	\$777.00	Continue to revise b-Linx to incorporate R Higgins updated task list summary status to claims
STEFFANIE COHEN - REC_TEAM		\$110.00	11/15/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Verified all entries in the transfer tracking spreadsheet is current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	3.0	\$630.00	Continue to revise b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.0	\$210.00	Revise b-Linx per R Higgins telecon re claim types for claims on task lists
STEFFANIE COHEN - REC_TEAM		\$110.00	11/16/2012	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust, G.Kruse (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	1.8	\$378.00	Telephone from M Kiley/Grace re request for approved tax claims reports (.1); prep ART reports in two versions (.4); analyze reports (.6); revise Excel version of report (.6); prep email to M Kiley re requested reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	3.2	\$672.00	Work on revising b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	0.7	\$147.00	Analyze transfer master list re recent transfers and types of claims sold
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	3.4	\$714.00	Continue work on revising b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	0.5	\$105.00	Analyze claim details re Shaffer claim/transfer (.2); prep email to L Gardner re Shaffer claim and status (.2); analyze L Gardner reply re Shaffer claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2012	0.3	\$63.00	Analysis of R Higgins email re Hyatt Hotels claim (.1); research re claim (.1); prep email to R Higgins re prelim research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/26/2012	0.2	\$22.00	Review incoming call center email from creditor re: status of claim (.1); respond with general information (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.7	\$147.00	Analyze R Higgins email re John Muir Hospital transfer, Southpaw Koufax draft docs (.2); research b-Linx and DRTT re claim, settlement docs (.3); prep email to R Higgins re research results (.1); complete research on Hyatt Hotels and email to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Prep email to R Higgins re Shaffer claim 6078 and issues re resolution of claim due to claim transfer, docs for review (.3); analyze R Higgins response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.1	\$11.00	Email correspondence with H.Hancock at Rust regarding monthly reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	0.2	\$42.00	Analyze R Higgins email re M Owens claim (.1); research b-Linx and send claim to R Higgins/A Paul (.1)



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Date Range 11/1/2012 - 11/30/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	11/28/2012	0.7	\$77.00	Investigate return mail items related to transfer notices (.3); create amended notices to correct address of transferor (.3) and forward to notice group for service. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/29/2012	0.3	\$33.00	Review and respond to emails from L. Hartill of Argo Partners re: status of claim and undeliverable transferor addresses.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	2.9	\$609.00	Continue work on b-Linx updates re R Higgins detail notes from open claims task detail report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	0.3	\$63.00	Analyze M Kiley email re research on claim 440 Calif FTB (.1); research b-Linx (.1); prep email to M Kiley re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	0.3	\$63.00	Prep worksheet of claims type revisions requested by R Higgins for SERP claims (.2); prep email to G Kruse re data update of claims (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	0.5	\$105.00	Analyze A Brniak/K&E email re Anderson Memorial claims 9911 and 9914 (.1); research files re claims (.2); prep email to A Brniak re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	0.6	\$126.00	Analyze R Higgins email re M Hankin claim 18546 and exhibit issue (.1); analyze claim 18546 re exhibits (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	1.6	\$336.00	Analyze R Higgins email re S August/Sierra Liquidity request for transfer verification (.1); begin analysis/verification of transfers from S August list (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	2.5	\$525.00	Continue work on b-Linx updates re R Higgins detail notes from open claims task detail report
		Total:		49.2	\$9,477.50	
		Grand Total:		196.6	\$36,809.50	



## Professional Activity Summary

Date Range: 11/1/2012 - 11/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos Claims</b>			
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
	Total:	0.2	\$22.00
<b>WRG Case Administration</b>			
CAS			
Mireya Carranza	\$45.00	0.2	\$9.00
CAS			
Airgelou Romero	\$95.00	1.2	\$114.00
Brianna Tate	\$45.00	3.4	\$153.00
Erin Kramer	\$65.00	0.3	\$19.50
James Myers	\$65.00	0.8	\$52.00
Jessica Bang	\$55.00	0.4	\$22.00
Mabel Soto	\$45.00	0.6	\$27.00
Maristar Go	\$95.00	0.7	\$66.50
Teresa Thomas	\$65.00	1.1	\$71.50
MANAGER			
Mike Booth	\$165.00	0.4	\$66.00
Myrtle John	\$195.00	1.3	\$253.50
CONSULTANT			
Kevin Martin	\$135.00	0.1	\$13.50
REC_TEAM			
Ellen Dors	\$110.00	3.8	\$418.00
Lauri Shippers	\$110.00	0.3	\$33.00
Steffanie Cohen	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	23.1	\$4,851.00
	Total:	38.2	\$6,224.50
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	2.9	\$275.50
CONSULT_DATA			
Gunther Kruse	\$150.00	3.7	\$555.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	1.2	\$114.00
William Downing	\$95.00	7.0	\$665.00
	Total:	14.8	\$1,609.50
<b>WRG Distribution</b>			
MANAGER			
Myrtle John	\$195.00	20.4	\$3,978.00
CONTRACTOR			
Martha Araki	\$210.00	68.9	\$14,469.00
	Total:	89.3	\$18,447.00



Information management

WR Grace

## Professional Activity Summary

Date Range: 11/1/2012 - 11/30/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Fee Applications-Applicant</b>			
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	4.9	\$1,029.00
	Total:	4.9	\$1,029.00
<b>WRG Non-Asbestos Claims</b>			
<b>MANAGER</b>			
Mike Booth	\$165.00	0.1	\$16.50
<b>REC_TEAM</b>			
Lauri Shippers	\$110.00	5.4	\$594.00
Steffanie Cohen	\$110.00	3.1	\$341.00
<b>CONTRACTOR</b>			
Martha Araki	\$210.00	40.6	\$8,526.00
	Total:	49.2	\$9,477.50
Grand Total:		196.6	\$36,809.50